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ODP-81-7247

23 DEC 1981

MEMORANDUM FOR: Chief, Audit Staff

VIA: Deputy Director for Administration
Inspector General

FROM: Bruce T. Johnson
Director of Data Processing

SUBJECT: Report of Audit Appraisal: Financial Resources System

REFERENCE: Memo for D/OF and D/ODP, same subject,
dated 29 September 1981

1. This memorandum responds to Recommendation #3 of the reference. My staff reviewed the documentation in question and concurs with the Audit Staff's appraisal. The Financial Resources System (FRS) programs and system documentation range from excellent to incomplete. We estimate that documenting the FRS according to current standards as a special activity would involve a considerable effort.

2. However, FRS is a continually evolving system. Currently we are examining new requirements which will necessitate major changes to FRS during the next two years. As we make these changes we will update the corresponding documentation according to our standards, as recommended.

3. If you or your staff have any questions regarding this matter, please contact

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/s/ Bruce T. Johnson

Bruce T. Johnson

cc: Director of Finance



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ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Report of Audit Appraisal: Financial Resources System

FROM: Bruce T. Johnson
 Director of Data Processing
 DD0105 HQS

NO. ODP-81-7247

DATE 23 DEC 1981

STAT

TO: Officer designation, room number, and building)

DATE

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OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. Deputy Director For Administration
 7D-18 HQS

1 to 5 concur:

2.

3. Inspector General
 1201 Key

Harry E. Fitzwater, DDA

4.

5.

Chief, Audit Staff
 1201 Key

6.

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